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ANNUAL REPORT
of the
Officers of the Town
of
EATON
New Hampshire



for the fiscal year ending December 31

1977

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Officers of the Town

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New Hampshire



for the fiscal year ending December 31

1977

Reporter Press, North Conway, N. H.

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TOWN OFFICERS

MODERATOR

Ellsworth T. Russell

Term Expires 1978

TOWN CLERK

Marcia S. Heath

Term Expires 1978

SELECTMEN

Paul D. Hennigan

Term Expires 1978

Samuel B. Head

Term Expires 1979

Eugene Kleinmeier

Term Expires 1980

TREASURER

Dorothy F. Russell

Term Expires 1978

TAX COLLECTOR

Charles W. Hurl

Term Expires 1978

HIGHWAY COMMISSIONER

Richard L. Heath

Term Expires 1978

TRUSTEE TRUST FUNDS

Milton Garland

Term Expires 1978

AUDITOR

Allan C. Robotham

Term Expires 1978

SUPERVISORS OF THE CHECKLIST

Milton Garland

Term Expires 1978

John R. Edge

Term Expires 1980

Dorothy F. Russell

Term Expires 1982

HEALTH OFFICER

Dr. John Cass

CONSTABLE

Richard L. Heath

FIRE CHIEF

Charles W. Hurl

FIRE WARDEN

John R. Edge, Jr.

DEPUTY FIRE WARDENS

Charles W. Hurl

David Baxter

Donald G. McBrien

Ellsworth T. Russell

John R. Edge, Sr.

BOARD OF ADJUSTMENT

Charles W. Hurl, Chairman

Douglas Blue

Ellsworth T. Russell

John R. Edge, Sr.

Edward S. Ellis

PLANNING BOARD

Allan C. Robotham, Chairman

Alice Gabriel

Ruth Goodwin

Lawrence Bregy, Secretary

David Baxter

Robert Lewis

Paul Hennigan, Selectman

CONSERVATION COMMISSION

Jonathan Simonds, Chairman

Roland Toppan

Louis Feron

Allan C. Robotham, Secretary

Alexander McKenzie

Chester Russell

Shirley Blue

PARK COMMISSION

Fred Goss

Carol Hache

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10 A.M. TO 6 P.M.

To the Inhabitants of the Town of EATON in the (L.S.) County of CARROLL in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at EVANS MEMORIAL BUILDING in said EATON on Tuesday, the FOURTEENTH day of March, next at TEN of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, including town officers salaries, town officers expenses, election and registration expenses, expenses of the Town Hall and other buildings, Social Security, police department, fire department, insurance, planning and zoning, damages and legal expenses, Civil Defense, health department, vital statistics, town dump, town maintenance (summer, winter and general expenses), street lighting, town road aid, town poor, old age assistance, recreation, cemeteries and interest.

3. To see if the town will authorize the selectmen to borrow money in anticipation of taxes, if necessary.

4. To see if the town will vote to appropriate and authorize withdrawal from the revenue sharing fund established under the provisions of the State and Local Assistant Act: of 1972 for the use as setoffs against budget appropriations in the amount indicated, and further to authorize the Selectmen to make pro rata deductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Appropriation

Estimated Amount

Summer Highway Maintenance

\$6,500.00

5. To see if the town will vote to appropriate and authorize withdrawal from the Title II antirecession fiscal assistance to State and Local government fund established under the provisions of

Public Works Employment Act of 1976 for use as setoffs against Budget appropriations in the amount indicated, and further to authorize the Selectmen to make pro rate reductions in the amount if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Summer Highway Maintenance	\$850.00

6. To see if the town will raise and appropriate the sum of \$185.21 to assist the Carroll County Mental Health Service Inc., 1978.

Agreeable to petition signed by Keith Henney and others.

7. To see if the town will vote to raise and appropriate the sum of \$3,000.00 for expenses of the Mount Washington Valley Public Service Council, operating as a Regional Refuse Disposal Planning Board under Chapter 53-B of New Hampshire R.S.A. for the purpose of entering into an engineering service contract with Environmental Engineers Inc. of Concord, N.H. for a feasibility study for solid waste disposal in the Mount Washington Valley Area.

8. To see if the town will vote to raise and appropriate the sum of \$84.00 towards the support of the North Conway Children and Youth Project (C&Y Project) this sum to be used as rent for clinic and office space.

Agreeable to petition signed by Donna Gorman and others.

9. To see if the town will vote and to raise and appropriate the sum of \$100.00 in support of the Senior Meals and Wheels program.

Agreeable to petition signed by Madeline Cass and others.

10. To see if the town will vote to raise and appropriate the sum of \$372.60 for the Visiting Nurse Services of Northern Carroll County Inc., the said sum being equal to \$1.35 per person in the Town of Eaton.

Agreeable to petition signed by Donna Dashnau and others.

11. To see if the town of Eaton will vote to raise and appropriate the sum of \$500.00 to assist the Conway Village Recreation Commission.

Agreeable to petition signed by Nancy Bean and others.

12. To see if the town of Eaton will vote to raise and appropriate the sum of \$500.00 for The Memorial Hospital, North Conway, New Hampshire.

Agreeable to petition signed by Leslie Feron and others.

13. To see if the town of Eaton will vote to authorize that the Conservation Commission be empowered to manage the Brooks Blueberry crops under the provisions of RSA 31:112 (II) and that any proceeds from said crops be placed in a separate conservation trust fund to be managed by said Commission.

14. To see if the town of Eaton will vote to authorize The Conservation Commission to retain the unexpended portion of its 1978 appropriations, said funds to be placed in a special conservation fund in accordance with RSA 36,A:5.

15. To see if the town will vote to adopt the amendment to the 1973 zoning ordinance as proposed by the planning board.

16. To see if the town will vote to establish a capital reserve fund for the purpose of a new highway truck and appropriate the sum of \$2,500.00 under the provision of N.H. R.S.A. 35.1.

17. To act upon any other business that may legally come before this meeting.

Given under our hands and seal, this THIRTEENTH day of February, in the year of our Lord nineteen hundred and SEVENTY—EIGHT.

PAUL D. HENNIGAN
SAMUEL B. HEAD
EUGENE G. KLEINMEIER
Selectmen of Eaton

A true copy of Warrant—Attest:

PAUL D. HENNIGAN
SAMUEL B. HEAD
EUGENE G. KLEINMEIER
Selectmen of Eaton

BUDGET OF THE TOWN OF EATON

SECTION I PURPOSE OF APPROPRIATION

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1978 (1978-79)
General government:			
Town officers' salaries	2,800.00	2,750.42	3,000.00
Town officers' expenses	6,000.00	6,488.80	3,500.00
Election & registration expenses	600.00	273.10	1,500.00
Town hall & other town buildings	3,500.00	3,913.76	4,000.00
Employees' retirement & Social Security	1,000.00	974.90	1,200.00
Protection Of Persons & Property:			
Police department	400.00		400.00
Fire department	1,000.00	1,465.70	1,000.00
Insurance	1,800.00	2,174.00	2,400.00
Planning and zoning	500.00	76.75	250.00
Damages & legal expense	500.00		500.00
Civil defense	100.00		100.00
Health Dept. (Incl. hospitals & ambulance)	1,000.00	851.77	1,000.00
Vital statistics	20.00	3.00	20.00
Town dump & garbage removal	2,500.00	2,427.41	3,650.00
Highways & Bridges:			
Town Maintenance — summer and winter	30,000.00	29,845.70	26,500.00
Street lighting	800.00	663.94	800.00
General expenses of Highway Dept.	6,000.00	4,280.50	6,000.00

Town road aid	522.97	522.97	525.06
Public Welfare:			
Town poor	200.00		200.00
Old age assistance	2,000.00	807.85	2,000.00
Recreation	2,500.00	2,081.96	2,500.00
Public Service Enterprises:			
Cemeteries	1,000.00	188.50	1,000.00
Debt Service:			
Interest on temporary loans	500.00	622.24	800.00
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TOTAL APPROPRIATIONS	62,242.91	60,413.27	62,845.06

SECTION II SOURCES OF REVENUE

From State:

Interest & dividends tax	6,000.00	5,524.91	6,000.00
Savings bank tax	350.00	460.62	450.00
Meals & rooms tax	1,500.00	1,831.43	1,800.00
Highway subsidy (Cl. IV & V)	6,275.14	6,483.08	9,881.79
Reimbursement Forest Conservation Aid	1,500.00	948.12	1,200.00
Reim. A/C Business Profits Tax (Town portion)	167.00	554.41	176.00

From Local Sources:

Dog Licenses	150.00	173.80	170.00
Business licenses, permits & filing fees	5.00	28.00	5.00
Motor vehicle permit fees	6,000.00	6,429.77	6,000.00
Interest on taxes & deposits	200.00	298.73	250.00

National bank stock taxes		5.00	
Resident taxes retained	1,778.00		1,700.00
Normal yield taxes assessed	1,500.00	1,442.88	1,200.00
Income from departments	1,250.00	1,250.00	1,250.00
Surplus	10,000.00		
Revenue sharing	4,675.00	4,636.00	6,560.00
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	41,072.14	41,844.75	36,647.79
Amount to be raised by property taxes	24,170.77	18,568.52	26,197.27
TOTAL REVENUES	65,242.91	60,413.27	62,845.06

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

Land		\$2,080,220
Buildings		1,986,080
Public Utilities		48,000
House Trailers, Mobile Homes, Etc. (6)		6,400
Boats & Launches (41)		6,050
TOTAL VALUATIONS BEFORE EXEMPTIONS		\$4,126,750
Blind exemptions, 2	\$10,000	
Elderly exemptions, 2	\$ 4,600	
TOTAL EXEMPTIONS ALLOWED		\$ 14,600
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$4,112,150
N. H. Electric Cooperative		\$ 3,700
Public Service Co. of N. H.		44,300
Number of Inventories Distributed in 1977		243
Date 1977 Inventories were mailed 3/16		
Number of Inventories Returned in 1977		155
Number of individuals applying for an elderly exemption 1977		2
Number of individuals granted an elderly exemption 1977		2
Number of Property Owners who were granted Current Use Exemption in 1977 and total number of acres exempted: a/c Farm Land		0

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

Town officers' salaries	\$ 2,800.00
Town officers' expenses	6,000.00
Election and Registration expenses	600.00
Town Hall and Other Buildings Expenses	3,500.00
Police department	400.00
Fire Department, inc. forest fires	1,000.00
Planning and Zoning	500.00
Insurance	1,800.00
Civil Defense	100.00
Health Dept. (incl. hospitals and ambulance)	2,112.00
Vital statistics	20.00
Town Dump and garbage removal	2,525.00
Town road aid	523.00
Town Maintenance	30,000.00
Street lighting	800.00
General expenses of highway department	6,000.00
Town poor	200.00
Old age assistance	2,000.00
Recreation (incl. parks & playgrounds etc.)	2,500.00
Cemeteries	1,000.00
Damages and legal expenses	500.00
Employees' retirement and Soc. Security	1,000.00
Interest on temporary loans	500.00
Highway truck	6,000.00
 Total Town Appropriations	 \$72,380.00
 Total Revenues and Credits	 \$40,882.00
Net Town Appropriations	31,498.00
Net School Appropriations	46,675.10
County Tax Assessments	7,533.74
Total of Town, School and County	85,706.84
Deduct Total Business Profits Tax Reim.	555.00
Add War Service Credits	1,350.00
Add Overlay	1,498.16
Property Taxes To Be Raised	88,000.00

SOURCES OF REVENUE

FROM LOCAL TAXES:

Resident taxes	\$ 1,750.00
Yield Taxes	1,435.00
Interest on delinquent taxes	200.00

FROM STATE

Meals and Rooms Tax	1,500.00
Interest and Dividends Tax	5,525.00
Savings Bank Tax	461.00
Highway Subsidy	6,275.00
Reimb. a/c Exemp.	

Growing Wood & Timber	1,500.00
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FROM LOCAL SOURCES, EXCEPT TAXES

Dog Licenses	150.00
Business Licenses, Permits and Filing Fees	5.00
Income from Departments	1,250.00
Motor Vehicle Permits Fees	6,000.00

RECEIPTS OTHER THAN CURRENT REVENUE :

Revenue Sharing Funds	4,500.00
Surplus	10,000.00

TOTAL REVENUES AND CREDITS \$40,882.00

Property Taxes to be Raised \$99,118.00

Total \$99,118.00

Less War Service Credits 1,350.00

Total Tax Commitment \$97,768.00

Comparative Statement of Appropriations and Expenditures

FISCAL YEAR ENDING DECEMBER 31, 1977

TITLE OF APPROPRIATIONS	Approp.	Receipts	Tot. Amt.		Expenditures	Unexpended		Overdraft
			Available	\$		Balance	\$	
Town officers' salaries	\$ 2,800.00		\$ 2,800.00		\$ 2,750.43	\$ 49.57		
Town officers' expenses	6,000.00		6,000.00		6,488.80			488.80
Election & registration	600.00		600.00		273.10	326.90		
Town Hall & other buildings	3,500.00		3,500.00		3,913.76			413.76
Retirement & Soc. Security	1,000.00		1,000.00		972.53	27.47		
Police Dept.	400.00		400.00			400.00		
Fires (inc. forest fires)	1,000.00	122.90	1,122.90		1,465.70			342.80
Planning & zoning	500.00		500.00		76.75	423.25		
Insurance	1,800.00		1,800.00		2,174.00			374.00
Health Dept.	2,112.00	303.60	2,415.60		1,963.75	451.85		
Civil Defense	100.00		100.00			100.00		
Vital Statistics	20.00		20.00		3.00	17.00		
Town Dump & garbage	2,500.00		2,500.00		2,427.41	72.59		
Town Road Aid	522.97		522.97		522.97			
Town maintenance (S & W)	30,000.00	5,982.75	35,982.75		29,845.70	6,137.05		
Street Lighting	800.00		800.00		663.94	136.06		
Gen. Exp. of Highway Dept.	6,000.00		6,000.00		4,280.50	1,719.50		
Town Poor	200.00		200.00			200.00		
Old Age Assistance	2,000.00		2,000.00		807.85	1,192.15		

Recreation	2,500.00	2,500.00	2,081.96	418.04
Cemeteries	1,000.00	1,000.00	188.50	811.50
Damage & Legal Exp.	500.00	500.00		500.00
Interest	500.00	500.00	613.24	113.24
Capital Outlay (hghwy Tr.)	6,000.00	6,000.00	6,140.00	140.00
TOTALS	<u>\$71,354.97</u>	<u>\$78,764.22</u>	<u>\$67,653.89</u>	<u>\$12,982.93</u>
NET UNEXPENDED BALANCE				<u>\$11,110.33</u>

FINANCIAL REPORT

Balance Sheet

ASSETS

Cash in hands of treasurer	<u>\$22,950.98</u>	
Total		\$22,950.98
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1976	<u>115.41</u>	
Total		115.41
Uncollected Taxes:		
Levy of 1977, including resident taxes	12,236.22	
Previous Years	<u>38.00</u>	
Total		12,274.22
Total Assets		<u>35,340.61</u>
Grand Total		35,340.61
Current Surplus Dec. 31, 1976	12,510.52	
Current Surplus Dec. 31, 1977	9,855.19	
Decrease of Surplus — change in financial condition		2,655.33

LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	\$1,071.60	
Yield Tax Deposits (Escrow Acct.)	265.22	
School District (s) Tax(es) Payable	18,165.85	
Total Accounts Owed by the Town		\$19,502.67
State and Town Joint Highway Construction Accounts:		
Unexpended balance in Town Treasury	5,982.75	
		5,982.75
Total Liabilities		25,485.42
Current Surplus (Excess of assets over liabilities)		<u>9,855.19</u>
Grand Total		<u>\$35,340.61</u>

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes — Current Year 1977	\$74,675.25
Resident Taxes — Current Year 1977	1,478.00
National Bank Stock Taxes —	
Current Year 1977	5.00
Yield Taxes — Current Year 1977	<u>1,731.45</u>
Total Current Year's Taxes Collected and Remitted	\$77,889.70
Property Taxes and Yield Taxes —	
Previous Years	660.96
Resident Taxes — Previous Year	300.00
Interest received on Delinquent Taxes	101.99
Penalties: resident taxes	30.00
Tax sales redeemed	103.72
From State:	
For Class V Highway maintenance	5,982.75
Highway Subsidy	6,483.08
Interest and dividends tax	5,524.91
Savings Bank Tax	460.62
Reimbursement a-c Exemption of Growing Wood and Timber	948.12
Fighting forest fires	122.90
Meals and Rooms Tax	1,831.43
Reimbursements a-c Business Profits Tax	554.44
From Local Sources, Except Taxes:	
Dog Licenses	173.80
Business licenses, permits and filing fees	28.00
Rent of town property	1,250.00
Motor vehicle permits	<u>6,429.77</u>
Total Current Revenue Receipts	\$108,876.19

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$2,750.43
Town officers' expenses	6,488.80
Election and registration expenses	273.10

Expenses town hall and other town buildings	3,913.76	
Protection of Persons and Property:		\$13,426.09
Fire Dept., including forest fires	1,465.70	
Planning and Zoning	76.75	
Insurance	2,174.00	
Health:		3,712.45
Health Dept.		
including hospitals & ambulance	1,963.75	
Vital statistics	3.00	
Town dumps and garbage removal	2,427.41	
Highways and Bridges:		4,394.16
Town Road Aid	522.97	
Town Maintenance (Summer \$16,743.87)		
(Winter \$13,101.83)	29,845.70	
Street lighting	663.94	
Gen. Expenses of Highway Dept.	4,280.50	
Libraries:		35,313.11
Public Welfare:		
Old age assistance	807.85	
Patriotic Purposes:		807.85
Recreation:		
Parks and playgrounds,		
Including band concerts	2,081.96	
Public Service Enterprises:		
Cemeteries, inc. hearse hire	188.50	
Unclassified:		188.50
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Receipts Other Than Current Revenue:		
Proceeds of Tax Anticipation Notes	46,000.00	
Refunds	303.60	
Yield Tax Security Deposits	405.00	
Grants from U.S.A.		
Revenue Sharing	4,636.00	
Interest on Investments of		
Revenue Sharing Funds	196.74	
Emergency Employment Act	850.00	
Total Receipts Other than Current Revenue		52,391.34
Total Receipts from All Sources		161,267.53
Cash on hand Jan. 1, 1977 - (July 1, 1977)		41,938.46
Grand Total		203,205.99

Unclassified: (Continued)

Taxes bought by town	171.08	
Discounts, Abatements and refunds	912.19	
Employees' Retirement and Soc. Security	974.90	
Total Current Maintenance Expenses		2,058.17
Interest on Debt:		
Debt Service:		
Paid on tax anticipation notes	622.24	
Total Interest Payments		622.24
Principal of Debt:		
Payments on Tax Anticipation Notes	46,000.00	
Total Principal Payments		46,000.00
Capital Outlay:		
New equipment (Highway)	6,140.00	
Total Outlay Payments		6,140.00
Payments to Other Governmental Divisions:		
Payments to State a-c 2%		
Bond & Debt Retirement Taxes	287.07	
Taxes paid to County	7,533.74	
Payments to School Districts (1976 Tax		
\$29,181.09) (1977 Tax \$28,509.75)	57,690.34	
Total Payments to Other Governmental Divisions		65,510.48
Total Payments for all Purposes		180,255.01
Cash on hand Dec. 31, 1977 - (June 30, 1978)		22,950.98
Grand Total		<u>203,205.99</u>

SCHEDULE OF TOWN PROPERTY
As of December 31, 1977; June 30, 1978

Town Hall, Lands and Buildings	\$ 15,000
Furniture and Equipment	1,200
Police Dept. (Equipment)	1,200
Fire Dept. (Equipment)	1,500
Highway Dept., Lands and Buildings	12,000
Equipment	12,000
Town Forest	100,000
TOTAL	<u>\$142,900</u>

TOWN CLERK'S REPORT

JANUARY 1, 1977 — DECEMBER 31, 1977

- Debit -

Car registrations issued

1977 in 1977

\$6,429.77

\$6,429.77

Filing fees

3.00

3.00

Dog Licenses

186.00

Fees retained by clerk

12.20

173.80

6,606.57

- Credit -

Paid to town treasurer

\$6,606.57

MARCIA S. HEATH

Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1977

- DR. -

Taxes Committed to Collector:

Property Taxes	\$86,694.53
Resident Taxes	1,760.00

Total Warrants	\$88,454.53
Yield Taxes	1,722.45
Added Taxes:	
Resident Taxes	10.00
	<hr/>
	10.00

Overpayments During Year:

a/c Property Taxes	\$ 11.00
a/c Resident Taxes	90.00

	101.00
Penalties Collected on Resident Taxes	9.00
	<hr/>

TOTAL DEBITS

\$90,296.98

- CR. -

Remittances to Treasurer:

Property Taxes	\$74,574.25
Resident Taxes	1,478.00
Yield Taxes	1,722.45
Penalties on Resident Taxes	9.00

	\$77,783.70
Overpayments	101.00

Abatements Made During Year:

Property Taxes	\$ 166.06
Resident Taxes	10.00

176.06

Uncollected Taxes - Dec. 31, 1977 :

(As Per Collector's List)

Property Taxes	\$11,954.22
Resident Taxes	282.00

12,236.22

TOTAL CREDITS

\$90,296.98

- Levy of 1977 -

UNCOLLECTED PROPERTY TAXES AS
PER COLLECTOR'S LIST

* Acker, Bruce & Jennie P.		221.92
* Allard, Harold W.		25.25
Bean, Russell & Roberta		116.71
Beaudoin, Benoit H.		6.42
* Cobb, Hope	Bal.	33.41
Conway Land Company		18.62
* Curzon, John J. & Sheila M.		263.86
Day, Perley C., Jr. & Ronnie P.		99.51
* Dickinson, Howard		3.00
* Eastman, Margaret & Forest		111.28
* Eustis, George P.		63.13
* Evans, James M., Jill & Kimberly		2.14
Gibb, John		39.38
* Gospodarek, Francis S. & Mary P.		700.42
* Gray, Lawrence		224.56
* Greenhalge, Fredric	Bal.	269.11
* Hoyt, E. Milton		145.52
Johnson, William A.	Bal. .66	266.00
* Kennett, William (Heirs)		33.17
* Milliman, Crosby & Karen		24.40
Milton, John P., C., B., Edward & Cohen, A.M.	Bal. .71	167.99
* Newberry, Cammann & Marie		1,355.26
* Purity Springs Resort, Inc.		2,416.49
Ronnquist, Ruth Ann		89.88
Shackford, David	Bal. 54.81	416.74
Snow, Conrad & Leslie (Heirs)	Bal. 7.29	2,679.71
Thompson, Andrew & Ethel	Bal. .96	149.80
Thurston, Elwyn R. & Charlene		324.00
Thurston, Ola K.		103.58

Thurston, Robert	153.44
*Wearn, Stephen & Jane C.	248.03
*Wilcox, Richard F., Jr.	490.70
Wilkins, Virginia	680.09
Woodlands Assoc.	10.70

\$11,954.22

UNCOLLECTED RESIDENT TAXES AS
PER COLLECTOR'S LIST

Bean, Russell	10.00
Bean, Roberta	10.00
*Curzon, John	10.00
*Curzon, Sheila M.	10.00
Brackett, Darla	10.00
*DeWitt, Harland	2.00
DeWitt, Richard	10.00
DeWitt, Albert	10.00
DeWitt, Rebekah	10.00
Gray, Louise	10.00
Gray, Sherwood	10.00
Gray, David	10.00
Griffith, Gail M.	10.00
Hally, William	10.00
Hally, Ruth	10.00
Letendre, Lynn	10.00
Lafferiere, Cheryl	10.00
Parker, Brooks	10.00
*Phillips, William J.	10.00
*Phillips, Mary E.	10.00
Rickert, Thomas F.	10.00
Shackford, Carroll	10.00
Thurston, Ellen E.	10.00
Timmer, Robert	10.00
Timmer, Joan M.	10.00
Wearn, Stephen	10.00
Wearn, Jane P.	10.00
Wallace, Donald	10.00
Wallace, Jacqueline	10.00

\$282.00

Note: (*) indicates payment made in January.

I hereby certify that the above lists showing the name and amount due from each delinquent taxpayer, as of Dec. 31, 1977, on account of the tax levy of 1977, is correct to the best of my knowledge and belief.

(Signed)
Charles W. Hurl, Jr.,
Tax Collector

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1976

- DR. -		
Uncollected Taxes - As of Jan. 1, 1977:		
Property Taxes	\$660.61	
Resident Taxes	340.00	
	<hr/>	
		\$1,000.61
Added Taxes:		
Resident Taxes	\$ 30.00	
	<hr/>	
		30.00
Interest Collected on Delinquent Property Taxes		22.07
Penalties Collected on Resident Taxes		29.00
	<hr/>	
Costs		42.64
TOTAL DEBITS		\$1,124.32

- CR. -	
Remittances to Treasurer During Fiscal Year	
Ended Dec. 31, 1977:	
Property Taxes	\$660.61
Resident Taxes	290.00
Interest Collected During Year	22.07
Penalties on Resident Taxes	29.00
	<hr/>
	\$1,001.68
Costs	42.64

Abatelements Made During Year :

Resident Taxes \$ 80.00

	<u>80.00</u>	
TOTAL CREDITS		\$1,124.32

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1975

- DR. -

Uncollected Taxes - As of Jan. 1, 1977:

Resident Taxes \$ 10.00

	<u>\$ 10.00</u>	
Penalties Collected on Resident Taxes		1.00

TOTAL DEBITS		\$ 11.00
--------------	--	----------

- CR. -

Remittances to Treasurer During Fiscal Year

Ended Dec. 31, 1977:

Resident Taxes \$ 10.00

Penalties on Resident Taxes 1.00

	<u>\$ 11.00</u>	
TOTAL CREDITS		\$ 11.00

SUMMARY OF WARRANTS
PROPERTY AND RESIDENT TAXES

LEVY OF 1973

- DR. -

Uncollected Taxes — As of Jan. 1, 1977:

Property taxes	18.00
Resident taxes	20.00

Total Debits	38.00

- CR. -

Uncollected Taxes — As of Dec. 31, 1977:
(As per Collector's List)

Property taxes	18.00
Resident taxes	20.00

Total Credits	38.00

— Levy of 1973 —

UNCOLLECTED PROPERTY TAXES AS
PER COLLECTOR'S LIST

Azotea, Ben	18.00
	18.00

UNCOLLECTED RESIDENT TAXES AS
PER COLLECTOR'S LIST

Azotea, Ben	10.00
Azotea, Judy	10.00
	20.00
	38.00

Note: Tax collector has received judgment in Laconia District Court on above taxes.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1977, is correct to the best of my knowledge and belief.

(Signed)
CHARLES W. HURLL
 Tax Collector

**SUMMARY OF TAX SALES ACCOUNTS
 FISCAL YEAR ENDED DECEMBER 31, 1977**

- DR. -

Tax Sales on Account of Levies of:

	1976	1974
Balance of Unredeemed Taxes - Jan. 1, 1977		\$45.40
Taxes Sold to Town During Current Fiscal Year	171.08	
Interest Collected After Sale	3.99	11.61
Redemption Costs	16.98	7.35
	<hr/>	<hr/>
TOTAL DEBITS	\$192.05	\$64.36

- CR. -

Remittances to Treasurer During Year:

Redemptions	\$55.67	\$45.40
Interest & Costs After Sale	20.97	18.96
Unredeemed Taxes - Dec. 31, 1977	115.41	
	<hr/>	<hr/>
TOTAL CREDITS	\$192.05	\$64.36

- (a) "Balance of Unredeemed Taxes - January 1, 1977:"
 Should include balances of Unredeemed Taxes, as of beginning of fiscal year - Jan. 1, 1977 from Tax Sales of Previous Years.
- (b) "Taxes Sold to Town During Current Fiscal Year:"
 Tax Sales held during fiscal year ending Dec. 31, 1977, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

**UNREDEEMED TAXES FROM TAX SALES
 DECEMBER 31, 1977**

	1976
Thurston, Robert	\$115.41
	<hr/>
	\$115.41

TREASURER'S REPORT

Dorothy F. Russell, Treasurer

RECEIPTS

Charles W. Hurll, Tax Collector

1974	Tax Sales Redeemed	45.40
	Interest & Costs	18.96
		<hr/>
		64.36

1975	Resident Taxes	10.00
	Resident Tax Penalties	1.00
		<hr/>
		11.00

1976	Property Taxes	660.61
	Interest	22.07
	Costs	42.64
	Interest & Costs	18.32
	Resident Taxes	290.00
	Resident Tax Penalties	29.00
	Tax Sales Redeemed	58.32
	Overpayment	.35
		<hr/>
		1,121.31

1977	Property Taxes	74,574.25
	Overpayment	101.00
	Resident Taxes	1,478.00
	Resident Tax Penalties	9.00
	Yield Taxes	1,722.45
		<hr/>
		77,884.70

Marcia Heath, Town Clerk

79,081.37

Car Registrations	6,429.77
Filing fees	3.00
Dog licenses (less fees)	173.80
	<hr/>
	6,606.57

6,606.57

Other Income

State of New Hampshire	1,572.26	
State of New Hampshire	1,572.26	
State of New Hampshire	264.02	
State of New Hampshire	1,565.31	
State of New Hampshire	5,982.75	
State of New Hampshire	460.62	
State of New Hampshire	5,524.91	
State of New Hampshire	132.01	
State of New Hampshire (fire bill)	122.90	
State of New Hampshire	425.00	
State of New Hampshire	1,565.31	
State of New Hampshire	207.94	
State of New Hampshire	1,648.28	
State of New Hampshire	19.80	
State of New Hampshire	138.61	
State of New Hampshire	183.15	
State of New Hampshire	948.12	
		<hr/>
		22,333.25

Returned Home Health Agency	303.60	
Terry Goslee	200.00	
White Mt. National Bank	5.00	
U. S. Treasury	146.00	
U. S. Treasury	279.00	
Sidney DeWitt	55.00	
Eugene O'Brien	25.00	
Bruce Thomas	150.00	
Town of Conway	1,250.00	
Carroll County Trust (Note)	20,000.00	
Carroll County Trust (Note)	7,500.00	
Carroll County Trust (Note)	18,500.00	
Transfer from Revenue Sharing	4,500.00	
		<hr/>
	75,246.85	
		<hr/>
		75,246.85
		<hr/>
Total Receipts		\$160,934.79

Balance on hand, Jan. 1, 1977	\$41,199.60	
Receipts	160,934.79	
	-----	\$202,134.39
Less Orders Drawn		180,255.01

Balance on hand, Jan. 1, 1978		\$ 21,879.38

SPECIAL ACCOUNTS

Balance on hand, Jan. 1, 1977	738.86	
U. S. Revenue	4,636.00	
Interest	196.74	
	-----	5,571.60
Transfer to General Fund		4,500.00

Balance on hand Jan. 1, 1978		\$ 1,071.60

(Signed)
Dorothy F. Russell
Town Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Edward Hoyt	\$ 70.00
Allan Robotham	50.00
Marcia Heath	300.00
Dorothy Russell	300.00
Milton Garland	10.00
Paul Hennigan	400.00
Samuel Head	400.00
Eugene Kleinmeier	330.00
Charles W. Hurl	890.43
	<hr/>
	\$2,750.43

TOWN OFFICERS' EXPENSES

John E. O'Donnell	\$3,418.00
Reporter Press	1,112.10
Registry of Deeds	17.25
N.H. Town Clerks Assoc.	10.00
U.S. Post Office	65.00
Equity Publishing Corp.	50.00
Brown & Saltmarsh	775.72
Conway Insurance Agency	20.00
MRD Copy Center	9.84
N.H. Tax Collectors Assoc.	10.00
Registry of Probate	.50
Carroll County Independent	32.70
Paul Hennigan	34.88
Charles Hurl	275.36
Branham Publishing Co.	14.50
N.H. Law Weekly	9.90
Evans Printing Co.	6.25
Conway Supply Co.	13.50
Eugene Kleinmeier	80.00
Samuel Head	80.00
Dept. of Revenue Administration	.75
Marcia Heath	389.00
	<hr/>
	\$6,488.80

ELECTION AND REGISTRATION EXPENSES

Ellsworth Russell	\$ 40.00
Alice Linscott	22.50
Marcia Heath	22.50
Edward Hoyt	22.50
Paul Hennigan	22.50
Dorothy Russell	36.00
Milton Garland	36.00
Reporter Press	71.10
	<hr/>
	\$273.10

TOWN HALL AND OTHER TOWN BUILDINGS

Richard Heath	\$ 150.00
Kennett Oil Co.	1017.67
Bernard F. Nickerson	42.00
New England Telephone	275.42
Public Service Co.	715.33
Little Pond Disposal Co.	130.00
Conway Supply Co.	143.12
White Mountain Oil Co.	830.79
Scott Wilfong	103.16
Ela Sheet Metal	185.00
Paul D. Hennigan	45.00
Carl W. Hagar	266.27
Stewart Heath	10.00
	<hr/>
	\$3,913.76

FIRE/FOREST FIRE

Conway Fire Dept.	\$ 704.20
Richard Heath	5.88
Paul Hennigan	8.82
Town of Conway	746.80
	<hr/>
	\$1,465.70

PLANNING AND ZONING

Reporter Press	\$48.90
MRD Copy Center	2.75

Walker Pond Press	5.50
Lawrence Bregy	8.82
Charles W. Hurl	10.78
	<hr/>
	\$76.75

INSURANCE

Conway Insurance Agency	\$2,174.00
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HEALTH DEPARTMENT

North Conway C & Y	\$ 80.00
Town of Conway	851.77
Home Health Agency	303.60
Carroll County Mental Health	168.38
Memorial Hospital	500.00
Community Action	60.00
	<hr/>
	\$1,963.75

VITAL STATISTICS

Marcia S. Heath	\$3.00
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TOWN DUMP AND GARBAGE REMOVAL

Town of Conway	\$2,402.41
Environmental Service	25.00
	<hr/>
	\$2,427.41

SUMMER MAINTENANCE

Richard Heath	\$ 4,045.27
Gary Heath	2,188.77
Elwyn R. Thurston	281.80
Edwin Shackford	1,642.50
Carroll Shackford	857.20
A.J. Coleman & Son	468.14
Blue Rock Industries	220.69
Fred Goss	940.00

Tilton Sand & Gravel	421.77
Mark Heath	110.00
George Winslow	623.40
N.H. Bituminous	4,944.33

\$16,743.87

WINTER MAINTENANCE

Richard Heath	\$ 5,106.00
Gary Heath	2,163.75
Elwyn R. Thurston	2,713.52
Carroll Shackford	1,635.30
Edwin Shackford	370.00
A.J. Coleman & Son	707.76
Fred Goss	24.00
John R. Edge, Jr.	124.00
Helen R. Head	52.50
Robert Linscott	40.00
Bruce Robinson	165.00

\$13,101.83

TOWN ROAD AID

Treasurer State of N.H.	\$522.97
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STREET LIGHTING

Public Service Co.	\$663.94
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GENERAL EXPENSES OF THE HIGHWAY DEPARTMENT

McFarland Spring Co.	\$ 58.33
Salta Tire Co.	385.53
Richard Heath	931.60
State Line Garage	227.00
Bailey Auto Supply Co.	284.32
Chadwick-BaRoss	167.99
H.A. Wallace	35.70
Panbro Sales Corp.	83.70
R.C. Hazelton Inc.	457.73
Jason Highway Supply	1297.58

Ross Express	7.55
Conway Service Center	11.00
Rines Garage	105.23
Conway Supply Co.	5.79
B-B Chain	221.45
	<hr/>
	\$4,280.50

OLD AGE ASSISTANCE

Treasurer State of N.H.	\$807.85
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RECREATION

American Red Cross	\$ 316.79
Jonathan Goodwin	30.00
Reporter Press	9.90
Carroll County Independent	7.80
Chem-Tol	364.00
Michael Felber	1,164.00
Shop & Hardware	10.47
White Mountain Incinerator	179.00
	<hr/>
	\$2,081.96

CEMETERIES

Fred Goss	\$ 66.00
Roland Toppan	20.00
Milton Garland	102.50
	<hr/>
	\$188.50

TAXES BOUGHT BY TOWN

Charles W. Hurl-Collector	\$171.08
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DISCOUNTS, ABATEMENTS, REFUNDS

Forest & Margaret Eastman	\$ 8.66
Robert Thurston	11.00

George Weston	15.76
Allan Downes	75.91
Charles Hurl	650.11
Caamon Newberry	90.00
Snowcraft Products	46.61
Ruth Gilbert	14.14

\$912.19

RETIREMENT AND SOCIAL SECURITY

Treasurer State of N.H.	\$972.53
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INTEREST

Carroll County Trust Co.	\$613.24
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NEW EQUIPMENT

Rines Garage	\$6,140.00
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TEMPORARY LOANS

Carroll County Trust Co.	\$46,000.00
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COUNTY TAX

Treasurer Carroll County	\$7,533.74
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BOND AND DEBT RETIREMENT TAX

Treasurer State of N.H.	\$287.07
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SCHOOL DISTRICT TAX

Treasurer Eaton School District	\$57,690.34
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AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer, town clerk, tax collector and selectmen of the Town of Eaton for the fiscal year ending December 31, 1977, and find them correct.
January 26, 1978

Allan C. Robotham
Auditor

REPORT OF THE EATON, NEW HAMPSHIRE

AMERICAN REVOLUTION BICENTENNIAL COMMITTEE

The Town of Eaton was represented by the chair-person of your committee, in colonial costume, at the re-enactment of "Three Critical Days in 1777." This re-enactment, commemorating the 200th Anniversary of Vermont's Urgent Appeal for Military Assistance from the 1777 New Hampshire Legislature and the Commissioning of Colonel John Stark as Brigadier General, was held at the Exeter Town Hall, Exeter, New Hampshire, July 12, 1977.

It was on the 6th of August that Mr. Hurll represented the Town of Eaton at the statewide commemoration of the Battle of Bennington held at Old Fort No. 4, in Charlestown, New Hampshire.

Among the events of the day-long program were an authentic colonial encampment, an exhibition of colonial martial arts, an official ceremony and military review, a slide show of the life of General Stark, along with the regular displays at the fort.

In the afternoon, a ceremony was held inside the fort. This was highlighted by a roll call of towns whose men fought in the battle. A special certificate was presented to the official representative of each town attending the ceremony.

Our certificate is inscribed with the names of Jonathan Towle and Thomas Danforth, Jr. and has been displayed at the "Store at Eaton" for everyone to see. The flag mounted in the frame with the certificate is the official flag of the New Hampshire militia under Brigadier General John Stark at the Battle of Bennington.

You, no doubt, will be pleased to know that our Tri-centennial Scholarship Fund has earned \$53.34 interest during the year of 1977.

Respectfully submitted by the members of your committee:

J. Keith Henney	Suzanne Levesque	Kathryn R. Rickert
Raymond Stineford	Barbara G. McKenzie	Charles W. Hurll, Chairman.

REPORT OF THE BOARD OF ADJUSTMENT OF THE TOWN OF EATON

Case No. 77-1

A hearing was held May 11, 1977 at the Town Hall concerning a request by Ronald W. Beno for a Special Exception concerning Article IV, Section A-3 of the Zoning Ordinance of 1973. The applicant proposed to display a sign $23\frac{3}{4}'$ X $28'$, on his property on the West side of Route 153 at the third house South from the intersection of Route 153 and Glines Hill Road in the Village District Zone.

Notices were sent to eleven abutters.

Three letters were received. All three registered "No Objection".

There were no objections registered for this particular sign.

The request was granted by a unanimous decision of the members of the board present.

"Resolved that the Special Exception for a sign measuring $23\frac{3}{4}'$ X $28'$ is granted because the members of the Board of Adjustment present; saw the sign and agreed that 'the same will not be detrimental or injurious to the neighborhood' and only five of the eleven abutters notified were interested enough to respond. The five indicated "no objection", three in writing and two in person.

Two notices were published in The Reporter prior to the hearing and notices were posted at the Eaton Center Post Office and at Town Hall.

The members of the board-

John R. Edge, Sr.
Edward Ellis
J. Keith Henney
Charles W. Hurl, Chairman
Ellsworth T. Russell

**PROPOSED AMENDMENTS
To The Town Of Eaton
ZONING ORDINANCE**

**PROPOSED AMENDMENTS
TO THE TOWN OF EATON
ZONING ORDINANCE**

THE PLANNING BOARD OF THE TOWN OF EATON, New Hampshire, proposes the following amendments to the Town of Eaton ZONING ORDINANCE of 1973.

To change Article IV, Section A, Paragraph 3,
from:

“ . . . and in no case shall any sign exceed in area four (4) square feet except as a Special Exception by the Board of Adjustment, hereinafter provided for, upon finding the same will not be detrimental or injurious to the neighborhood.”

to:

“ . . . and in no case shall any sign exceed in area eight (8) square feet. No person, firm or business shall be permitted to erect more than three (3) signs exclusive of those on the premises where such product, facility or service is offered, and that in no case shall any such off premises signs exceed in area four (4) square feet.”

Report of the Eaton Conservation Commission 1977

The Eaton Conservation Commission had an active and productive year in 1977. The main activities consisted of beginning studies to find out more about the land owned by the townspeople of Eaton.

In June, a team of foresters from the state of N.H. began to map and cruise the timber resources of the town lands. They completed the Jackson Town Forest and one compartment of the James G. Simonds Memorial Forest. This study will show where the different species occur and how much timber there is. It will also include a management proposal and is being done at no cost to the town.

Also in June, Forrest F. Fogg, game biologist for the state toured the town lands and made recommendations on ways to improve wildlife habitat.

In mid summer, the commission sponsored Cindy Timmer to the Youth Conservation Camp run by the Society for the Protection of N.H. Forests.

In September work was begun on a set of by laws which will help in administering the town lands.

Another study, this one of the wetlands of the town, was started in September. Ralph Collins of the Harvard Graduate School of Design agreed to help the commission by mapping all the town's wetlands and then making recommendations on how they might be protected or enhanced. When this project is completed we expect to have a slide show and presentation for the people of Eaton.

The Conservation Commission thanks all those who took an interest in its activities and invites participation by anyone with ideas or concerns about the town lands.

Shirley S. Blue
Louis Feron
Alexander A. McKenzie
Allan C. Robotham
Chester G. Russell
Jonathan Simonds
Roland L. Toppam, Jr.

Report of Mount Washington Valley Public Service Council

In 1974, the Towns of Albany, Bartlett, Conway, Eaton, Hart's Location and Jackson created the Mt. Washington Valley Public Service Council to operate as a regional Refuse Disposal Planning Board as authorized by the New Hampshire General Court. The specific purpose as chartered by the member towns was to determine the advantages, if any, of the member towns joining in a regional Solid Waste Disposal System.

As each year progressed, pressure proportionally increased for the simple reason that every town must comply with Federal and State air pollution regulations by July 1, 1979. If all the member towns are not complying by July 1, 1979, each is subject to mandatory penalties of up to \$25,000 per day.

Each member town has its own unique problem, but the simple fact of the matter is that open dumps and open-dump burning will not be allowed after July 1, 1979, and, furthermore, any such burning now is in violation but either being allowed by special grant, which will cease on July 1, 1979, or the town is operating under appeal from a cease-and-desist order. Even in Conway's case, its incinerator is a stop-gap measure which will be forced to close on July 1, 1979.

Therefore, within the next year and one-half, each member town will be required to expend money and take physical action either in the form of a land-fill project, an approved incinerator, or such other means as to comply with the State and Federal regulations. Each town has a choice of taking this action by itself or in concert with its neighbors. Obviously, that solution which calls for the least expenditure of money for the member towns, as balanced by our needs in the future, is the most desirable.

The Mt. Washington Valley Public Service Council has selected Environmental Engineers, Inc., an affiliate of the Weston Group, to professionally analyze the Mt. Washington Valley area and determine the feasibility of a regional solid waste disposal system. If a regional solid waste disposal system is the most feasible, this meeting is the last opportunity for towns to initiate the necessary professional study to make that determination, and then authorize and form a solid waste disposal district and complete construction, if any, by the cut-off date of July 1, 1979, and forego any mandatory fines.

If each town approves its share of the study, it will be completed within three months. The study will also be completed prior to any town committing itself to forming a solid waste disposal district under R.S.A. 53-B. Only after the completion of the study, will a member town know if it is best to go it alone or join with its neighbors.

For these reasons, your Counsel highly recommends each town to authorize the funding of its share of the expenses of its Counsel to perform the feasibility study.

TOWN MEETING

The meeting was called to order at 10:00 a.m. by moderator Ellsworth Russell with 47 people in attendance.

Articles 1 and 3 are on written ballot and the polls are declared open.

Article 2. Alex McKenzie moved the budget be adopted with Allan Robotham seconding. 36 pro 0 opposed.

Article 4. Allan Robotham moved to authorize the selectmen to borrow money in anticipation of taxes, if necessary. Alice Linscott seconded. 35 pro 0 opposed.

Article 5. Barbara McKenzie moved to appropriate \$6,000.00 for a new highway truck and authorize the withdrawal of \$4,500.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation. Victor Gabriel seconded. 36 pro 0 opposed.

Article 6. Alex McKenzie moved to authorize the withdrawal from the Title II Antirecession Fiscal Assistance to State and Local Government Fund established under the provisions of Public Works Employment Act of 1976 for use of setoffs against budgeted appropriations for the following priority purpose Town Maintenance (summer and winter). Allan Robotham seconded. 34 pro 0 opposed.

Article 7. Alice Gabriel moved to authorize the selectmen to accept any gifts or grants from the Federal Government or any other sources. Alice Linscott seconded. 34 pro 0 opposed.

Article 8. Alice Linscott moved to raise and appropriate the sum of \$80.00 toward the support of North Conway Children and Youth Project. (C & Y Project) This sum to be used as rent for clinic and office space. Alex McKenzie seconded. 34 pro 0 opposed.

Article 9. Alice Gabriel moved to raise and appropriate the sum of \$60.00 in support of Senior Meals and Wheels program. Alice Linscott seconded. 37 pro 0 opposed.

Article 10. Mary Hoyt moved to raise and appropriate the sum of \$345.75 for the Home Health Agency of the Memorial Hospital, Inc. The said sum being equal to \$1.25 per person in the Town of Eaton. Alice Linscott seconded. Paul Hennigan then stated that monies raised were being used to take people out to dinner. With this discussion Mary Hoyt and Alice Linscott withdrew this motion and Paul Hennigan moved the same but used \$303.60 as a figure deducting the cost of the dinners last year. Alex

McKenzie seconded. 23 pro 9 against.

Article 11. Dr. Cass moved to raise and appropriate the sum of \$500.00 for the Memorial Hospital, North Conway, N.H. Victor Gabriel seconded. 34 pro 1 opposed.

Article 12. Barbara McKenzie moved to raise and appropriate the sum of \$168.38 to assist the Carroll County Mental Health Services, Inc. 1977. Alice Linscott seconded. 30 pro 0 opposed.

Article 13. Alex McKenzie moved to raise and appropriate the sum of \$25.00 to assist the Environmental Project. Marcia Heath seconded. This money was needed to cover the money lost in the goods shipped to Dover, N.H. which were lost in a fire.

Article 14. Alex McKenzie moved to authorize the selectmen to enter into a five year agreement with the Town of Conway for support and contribution to private independent ambulance services in form and manner as the selectmen shall determine appropriate provided the town shall bear only its share of expense of support in relation to its population to the total population of all participating towns. Allan Robotham seconded. 36 pro 0 opposed.

Article 15. Paul Hennigan brought to our attention that the law reads that we post all assessed values in town. HB 55 which amends this so that we don't have to, has been passed by the House of Representatives.

Paul moved that subject to the final passage of Hb 55 which amends RSA 76: 7-a so as to allow a town not to post the list of assessed values moved that such list not be posted but that the information be available at anytime by calling the selectmen.

It was brought to our attention that our liability insurance may not cover the beach unless we have a fulltime person at the beach and set hours to be open. The state law requires the beach to have a life guard. There was much discussion but we have to wait for further information from the insurance companies.

Mr. Hurll moved to reopen Article 2. Alice Gabriel seconded. So moved. Mr. Hurll then moved to raise the appropriation for the department of recreation to \$2,500.00 to cover a life guard if needed. 36 pro 0 opposed.

Dr. Cass informed us that at 9:30 a.m. Sam Head, one of our selectmen, who had suffered a serious heart attack the week before was doing well and was going to be taken from intensive care today.

Respectfully submitted,

Marcia S. Heath
Town Clerk

VITAL STATISTICS

In compliance with an act of legislature passed in 1887, requiring clerks of towns and cities to furnish a transcript of record of marriages, births and deaths to the town officers for publication in the annual report, the following are submitted.

Marcia S. Heath, Town Clerk
Eaton, N.H.

MARRIAGES

November 26, 1977 - In North Conway, N.H. Edward S. Ellis born New Hampshire; resident Eaton, N.H.; Wendy W. Bossidy, born Maine, resident Freedom, N.H. Married by Ralph L. Seaver, Jr.

BIRTHS

May 3, 1977 - Melody Ann Boucher, born Northern Cumberland Memorial, Bridgton, Me. Father-Burnham M. Boucher, born N.H.-Mother-Betty Jane Caldwell, born N.H.

May 24, 1977 - Stephanie Lynn Hoyt born Portland, Me. Father-Robert E. Hoyt, born N.H.-Mother-Jean B. Potter, born Mass.

DEATHS

February 15, 1977 - William J. Perkins, Sr., age 94; place of death, Eaton, N.H.; birthplace, N.H.; resident, Eaton, N.H. Cremation.

REPORT OF THE TRUST FUNDS OF THE TOWN OF EATON ON DECEMBER 31, 1977.

Date of Creation	Trust Fund Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Dec. 22, 1975	Various Cemetery Funds Eaton School Dist. Capitol Reserve Fund	Totals Carroll County Trust Co.	2400.00		2400.00	1752.67	212.25	81.00	1883.92
Nov. 17, 1976	Eaton School Dist. Capitol Reserve Fund	C. C. Trust Co. Cert. No. 11031200	4000.00	2000.00	2000.00	88.08	14.75		102.83
1976	Total A/C Eaton Town of Eaton Tricentennial Trust Educ. Scholarship	Eaton School District No. Conway Bank Cert. 7003048	4000.00	2000.00	6000.00	88.08	269.25 284.00		269.25 372.08
			675.00		675.00		53.34		53.34
		Totals	7075.00	2000.00	9075.00	1840.75	549.59	81.00	2309.34

This is to certify that I have examined the foregoing accounts and find them correct.

ALLAN C. ROBOTHAM, Auditor

REPORT OF SCHOOL DISTRICT

School Board

MRS. MARY HOYT, CHR.

Term Expires 1978

MRS. MARCIA HEATH

Term Expires 1979

MR. FRED GOSS

Term Expires 1980

Moderator

MR. SAMUEL HEAD

Treasurer

MR. CHARLES HURLL

Clerk

MS. SUZANNE LEVESQUE

Auditor

MRS. BARBARA G. McKENZIE

Superintendent of Schools

ROBERT B. KAUTZ

Assistant Superintendent of Schools

DAVID P. STICKNEY

Business Administrator

HOWARD B. KETTLER

SUPERVISORY UNION STAFF

Nurses

JOY OTIS

MARY B. WILSON

Art Teachers

DEBORAH AYERS

CYNTHIA SWANSON

Physical Education Teachers

PATRICIA DAIGLE

GREGORY JANOWICZ

Speech Therapists

LEE FOSTER

ELIZABETH WAYNE

Office Staff

LAURIE STREETER

BECKY JEFFERSON

SUSAN GAUDETTE

KAY A. BATES

WARRANT
FOR ANNUAL MEETING
OF THE EATON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Eaton,
qualified to vote in district affairs:

You are hereby notified to vote for School District officers at the
Town Hall in said District, on the 14th day of March, 1978, during
the hours of 10:00 a.m. to 6:00 p.m.

- ARTICLE 1. To elect a Moderator for the ensuing year.
- ARTICLE 2. To elect a Clerk for the ensuing year.
- ARTICLE 3. To elect a member of the School Board for the
ensuing three years.
- ARTICLE 4. To elect a Treasurer for the ensuing year.
- ARTICLE 5. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME
PLACE AT TWO O'CLOCK IN THE AFTERNOON ON THE
SAME DAY TO ACT UPON THE FOLLOWING SUBJECTS:

- ARTICLE 6. To see if the District will vote to raise and ap-
propriate a deficit appropriation in the amount
of \$9,793.03 for the 1977-78 fiscal period for
the payment of increased tuition costs.
- ARTICLE 7. To see what sum of money the district will vote
to raise and appropriate for the support of
schools, for the payment of the salaries
for school district officials and agents, and for
the payment of the statutory obligations of the
district.
- ARTICLE 8. To transact any other business that may legally
come before said meeting.

Given under our hands, this 13th day of February, 1978.

MARY G. HOYT
MARCIA HEATH
FRED GOSS
School Board of Eaton, N. H.

SCHOOL DISTRICT MEETING

The Annual Meeting of the Eaton School District was held on March 8, 1977, at the Evans Memorial Building, Eaton, N.H.

Articles 1-5 were voted by ballot.

Results.

School Board for 3 years-----Fred Goss
Moderator-----Samuel Head
School Board Clerk-----Suzanne Levesque
Treasurer-----Charles Hurl
Auditor-----Barbara McKenzie

Article 6--To see if the district will approve employing a Business Administrator for Supervisory Union #9

Aff: 15
Neg: 0

Article 7

To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents, and for the payment of statutory obligations of the district.

Aff: 15
Neg: 0

Article 8-No discussion.

The meeting opened at 2 P.M., and was adjourned at 2:30

Alice A. Gabriel
Clerk of School Board

TAXES

For raising the blood pressure no subject of conversation can equal that of taxes. They seem to be the only things that can defy the universal law of gravitation which says that what goes up must come down. About the only way for taxes to come down is for the selectmen to make a mistake.

For it is the selectmen who determine what each property owner must pay to maintain the town and provide its services. This is a job the selectmen do not take on by choice — they have to do it by state law. They carry out this job by appraising each piece of property — land and buildings. In the past this process may have seemed to be a bit capricious but with the completion of the town tax map the job will be easier and the chances of one person's paying more than another person with the same kind of property will become rather remote.

The tax map shows all the individual plots of land drawn to scale and fitted together as a mosaic to form a map of the town. The map gives the acreage of each piece, its linear dimensions and its frontage on road or pond.

To make uniform assessments, the selectmen must be familiar with these individual pieces of land and their buildings. Some land is dry, some wet, some flat, some steep, some is field, some is forest, some lies on a blacktop, some on ancient dirt roads. All of these variables enter into the assessment. Every square foot of land, every foot fronting on a road, must pay its share of the town's expenses.

The final assessed valuation is the sum of three quantities: road frontage plus acreage plus buildings. The selectmen have devised a formula for calculating the several variables which enter into these three quantities. It is arranged so that favorable factors raise the value; unfavorable factors lower the value.

Formula for Frontfoot Value:

$$\text{Road type plus Slope} \div 2 \times \text{Frontage} = \text{Frontfoot Value.}$$

Land Condition			
<i>Road Type</i>		<i>Slope</i>	
Private or		Minimal	3
Discontinued	1	Moderate	2
Class 6	2	Severe	1
Class 5 dirt	3	<i>Land Condition</i>	
Class 5 tar	4	Water	4
State road	5	Swamp or	

Floodplain	3
Ledge or Barrow	2
Dry Ground	1

Acreage Assessment
Dollars per acre

Forest	25
Waste	10
Homesite (first acre)	1000
(Second acre)	200
Campsite	500
Tillage	50
Orchard	50
Gravel Pit	20
Blueberry	50
Pasture	20

Waterfront Value

Crystal Lake	\$60 per foot
Conway Lake	\$60 per foot

As an example let us assume a plot of 40 steep acres fronting on 2338 feet of Class 5 dirt road.

Frontfoot Value

Road type plus Slope $\div 2 = (3-1 \div 2 \times \text{frontage } (2338))$

Land Condition (Dry Ground) 1

Thus $2 \times 2338 \div 1 = \$4,676$

Land Value

This plot is made up of 35 acres forest and 5 acres wet or partially under water. There is a usable campsite on it.

Land Value $(35 \times \$25)$ plus $(5 \times \$10)$ plus \$500

or $\$875$ plus $\$50$ plus $\$500 = \$1,425$

Total value = road frontage plus land $\$4,676$ plus $\$1,425 = \$6,101$

To this value would be added the value of any building.

How do the selectmen assess the value of buildings? If it is a new building, they compare it with other buildings already on the tax list and assess it accordingly.

Why do taxes go up? Everything goes up. Every foot of road costs more to maintain it than it did — culverts cost more, fuel for town vehicles costs more, wages and insurance are higher. To the basic costs like roads and schools, the people themselves in town meeting vote to appropriate sums for what they think are necessary or desirable. These sums must be raised by taxation.

Heavy snow storms in winter, heavy rain storms in summer cost money; an influx of schoolage children costs money. Taxes always go up! — K.H.

ALBANY - BARTLETT - CHATHAM - CONWAY - EATON
FREEDOM - JACKSON - MADISON - TAMWORTH

SUPERVISORY SCHOOL UNION NO. 9 BUDGET

	Actual Expenditures 1976-1977	Adopted Budget 1977-1978	Adopted Budget 1978-1979	Eaton's Share 1.04% 1978-1979
ADMINISTRATION				
0110.10 Superintendent	24,000.00	25,524.00	27,500.00	286
.11 Asst. Superintendent	17,402.77	19,143.00	20,750.00	216
.12 Bus Administration		18,080.00	19,300.00	201
	41,402.77	62,747.00	67,550.00	703
Sub Total				
0110.20 Secretary - Supt.	8,250.00	7,830.00	8,269.00	86
.21 Secretary - A. Supt./Bus. Adm.		2,508.00	5,746.00	60
.22 Secretary - Financial	7,920.00	9,216.00	9,748.00	101
.23 Secretary - Fin. Asst.	3,300.00	6,160.00	6,515.00	68
	19,470.00	25,714.00	30,278.00	315
Sub Total	600.00	650.00	700.00	7
0135.12 Auditors	600.00	650.00	700.00	7
0190.10 Travel - Supt.	1,449.96	1,500.00	1,500.00	16
.11 Travel - Asst. Supt.	700.00	1,500.00	1,500.00	16
.12 Travel - Bus. Adm.		1,500.00	1,500.00	16
.20 Dues - NHSBA	1,302.97	1,250.00	1,680.00	17
.40 Office Supplies	4,040.36	4,000.00	4,300.00	45

.50 Moving Expenses

	743.31		
Sub Total	8,236.60	9,750.00	10,480.00
			110

INSTRUCTIONAL SALARIES

0210.10 Speech Therapy			
.11 Speech Therapy		4,953.00	9,200.00
.12 Art	9,687.50	8,745.00	9,200.00
.13 Art	10,075.00	10,335.00	11,600.00
.14 Phys. Ed.	10,462.50	10,732.00	11,500.00
.15 Phys. Ed.	9,687.50	9,540.00	8,700.00
.16 Nurse	11,237.50	10,335.00	11,100.00
.17 Nurse	7,917.45	8,745.00	9,500.00
.18 Other		8,347.00	9,100.00
.29 Substitutes		526.00	
		300.00	3

INSTRUCTIONAL CONTRACTED SERVICES

0235.10 Multi-Media	59,067.45	72,258.00	80,200.00
.11 Speech Therapy	5,177.25	5,929.00	6,400.00
.12 A.V. Repairs	8,800.00		
	2,991.30	3,960.00	4,275.00
Sub Total	16,968.55	9,889.00	10,675.00
			110

INSTRUCTIONAL OTHER

0290.31 In-Service		150.00	250.00
.32 Course Reimbursement		1,000.00	1,000.00
.33 Travel-Inside	5,200.00	6,300.00	6,800.00
			71

.34	Conferences & Conv.	1,185.28	2,000.00	2,300.00	24
.35	Travel-Outside-Nurses	113.92	200.00	200.00	2

Sub Total

OPERATION OF PLANT

0610.10	Custodian	336.00	864.00	910.00	9
0640.10	Heat	1,567.13	1,750.00	1,900.00	18
0645.20	Electricity	473.96	600.00	645.00	7
0645.40	Telephone	2,785.61	3,000.00	4,800.00	50
0690.90	Rent	1,500.00	1,500.00	1,500.00	16
Sub Total		6,662.70	7,714.00	9,755.00	100

MAINTENANCE OF PLANT

0725.10	Typewriter	650.00	750.00	750.00	8
.11	Ledger Tray	150.00			
0726.20	Contracted Services	1,018.94	1,600.00	1,750.00	18
0735.00	Maintenance	68.50	500.00	200.00	2
0700.00	Copier			4,000.00	42

Sub Total

FIXED CHARGES

0850.10	Retirement-Emp.	1,938.00	2,930.00	1,700.00	18
.20	Retirement-Tchrs.	1,357.06	1,481.00	3,240.00	34
.21	Retirement-Liab.	466.00	466.00	466.00	5
.30	FICA	7,194.60	8,827.00	10,230.00	106
0855.70	Blue Cross	2,714.36	4,931.00	6,300.00	65
Sub Total		1,087.44	2,900.00	6,700.00	70

SCHOOL DISTRICT OF EATON, N. H.

Comparative Budgets

	Actual Expenditures 1976-1977	Adopted Budget 1977-1978	School Board's Budget 1978-1979
100 ADMINISTRATION			
District Salaries	187.50	187.50	187.50
Contracted Services	10.00	25.00	25.00
Other Expenses	56.22	30.00	50.00
400 HEALTH SERVICES	10.00	20.00	20.00
500 PUPIL TRANSPORTATION	7,463.07	8,681.00	9,012.00
850 FIXED CHARGES	254.46	334.00	370.00
855 INSURANCE	20.00	20.00	20.00
1400 OUTGOING TRANSFER ACCOUNTS			
Tuition	26,031.21	36,766.00	50,174.00
Union Share	1,846.87	2,372.00	2,536.00
Capital Reserve	2,000.00	2,000.00	2,000.00
	<hr/> 37,879.33	<hr/> 50,435.50	<hr/> 64,394.50
REVENUE ITEMS			
Unencumbered Balance	11,263.60	3,458.64	0.00
Sweepstakes	691.68	301.76	300.00
Other Revenue-Local	3.00	0.00	0.00

Other Revenue-State	198.60	0.00	150.00
TOTAL REVENUE	12,156.88	3,760.40	450.00
DISTRICT ASSESSMENT	29,181.09	46,675.10	63,944.50
TOTAL APPROPRIATION	41,337.97	50,435.50	64,394.50

ENROLLMENT STATISTICS

Conway Elementary School

GRADE 1

Day, Marcia
Griffin, Luke
Heath, Richard
Levesque, Michelle
MacFarlin, Shawn
Thurston, Theresa

GRADE 4

Croteau, Melissa
Day, Jeffrey
deCarvalho, Anthony
Hoyt, Stephen
Mahoney, Andrew
Ross, Sean
Underwood, Kim

GRADE 2

Beno, Brett
Boucher, Burnham
Foley, Caitlin
Hoyt, Jeffrey
Levesque, Jon Rene
Phelan, Andrew
Ross, Jeremy

GRADE 5

Bell, Thomas
Croteau, Leon
Goss, Jackie

GRADE 3

Day, Scott
Gray, Jason
Hache, Robert
Leland, Sasha
Mahoney, Kevin

GRADE 6

Griffin, Sydney
Hache, Jeffrey
Heath, Glenna

Kennett Junior High School

GRADE 7

Bell, Wayne
Burns, Alice
deCarvalho, Catarina
Hache, Lisa

GRADE 8

Bell, Susan
Croteau, Laura
Heath, Stewart
Higgins, Craig

Kennett High School

GRADE 9

Burns, Michael
deCarvalho, Ariedne

grade 11

Bell, David

GRADE 12

Munroe, Linda

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1976 to June 30, 1977

SUMMARY

Cash on hand July 1, 1976 (treasurer's bank balance)	\$11,263.60
Received from Selectmen	
Current Appropriation	\$29,181.09
Revenue from State Sources	890.28
Received from all Other Sources	3.00
	<hr/>
Total Receipts	\$30,074.37
Total Amount Available for Fiscal Year	41,337.97
Less School Board Orders Paid	37,879.33
	<hr/>
Balance on Hand June 30, 1977	\$ 3,458.64

July 29, 1977

CHARLES W. HURLL
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Eaton of which the above is a true summary for the fiscal year ending June 30, 1977, and find them correct in all respects.

July 29, 1977

BARBARA G. MCKENZIE
Auditor

SUPERINTENDENT'S REPORT

by

Robert B. Kautz and David Stickney

It is a pleasure to provide this brief report concerning activities in the Supervisory Union, and more specifically, in your school. As everyone is aware, a great deal of construction is occurring within the Supervisory Union. We are happy to report that construction at the high school will begin on or about April 1, 1978 and the anticipated date of completion is April 1, 1979. Therefore, everyone can be confident that double sessions will be ended in time for the full 1979-1980 school year. Besides this physical work, a great deal of time and effort is being spent by teachers throughout the Union in an attempt to provide accountability and improved curricula.

Vital educational growth has been undertaken this year which is evidenced by all the Union's teachers involved in activities to improve the curriculum and educational services to all children in Supervisory Union No. 9. Report Card Revision, Teacher Evaluation, Language Arts and Mathematic Curriculum Committees, Health Education and a Music curriculum are some of the varied activities being accomplished this year.

In addition to basic educational services being improved, each school board has adopted a plan for educating handicapped children. Additional staff and program offerings have been provided to establish appropriate educational offerings for those children experiencing educational handicaps.

We are very fortunate to have received a grant in cooperation with Carroll County Mental Health from the National Institute of Mental Health. This grant allows us to hire personnel for two years who will be helpful in providing the necessary services indicated by federal and state laws. These people will be working in all schools in the Supervisory Union, including your own.

FINANCIAL REPORT

Fiscal Year Ending June 30, 1977

RECEIPTS

Revenue From Local Sources		
Current Appropriation	\$ 29,181.09	
Other Revenue	3.00	
Revenue From State Sources		
Sweepstakes	691.68	
Other Revenue	198.60	
		<hr/>
Total Net Receipts from all Sources		\$ 30,074.37
Cash on Hand, July 1, 1976		\$ 11,263.60
		<hr/>
Grand Total Net Receipts		\$ 41,337.97

EXPENDITURES

Administration		
Salaries of District Officers	\$ 187.50	
Contracted Services	10.00	
Other Expenses	56.22	
Health Services	10.00	
Pupil Transportation		
Salaries	5,430.00	
Repairs to Vehicles	110.00	
Supplies	1,635.07	
Insurance	288.00	
Fixed Charges		
FICA	254.46	
Insurance	20.00	
Outgoing Transfer Accounts		
Tuition	26,031.21	
Supervisory Union Share	1,846.87	
Payments, Capital Reserve	2,000.00	
		<hr/>
Total Net Expenditures		\$ 37,879.33
Cash on Hand, June 30, 1977		3,458.64
		<hr/>
Grand Total Net Expenditures		\$ 41,337.97

BALANCE SHEET

Assets

General Fund, Cash on Hand June 30, 1977	\$ 3,458.64
Capital Reserves	4,226.35
	<hr/>
Grand Total Assets	\$ 7,684.99

Liabilities

Capital Reserve (offsets Similar asset account)	\$ 4,226.35
Surplus (Excess of Assets over Liabilities)	3,458.64
	<hr/>
Grand Total Liabilities	\$ 7,684.99

PLODZIK AND SANDERSON
Accountants and Auditors
Kearsarge Building
5 South State Street
Concord, N.H. 03301

August 2, 1977

SUPERVISORY UNION NO. 9

LETTER OF TRANSMITTAL

Supervisory Union Board
Supervisory Union No. 9
North Conway, New Hampshire 03818

Gentlemen:

We have examined the books and records of Supervisory Union No. 9 for the fiscal year ended June 30, 1977.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheets and statements of sources of revenue and expenditures present fairly the financial position of Supervisory Union No. 9 at June 30, 1977, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a consistent basis.

We extend our thanks to the officials and office staff of Supervisory Union No. 9 for their assistance during the course of the audit.

Very truly yours,

Plodzik and Sanderson

